

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT GALLINATI
JENNIFER GALLINATI
Debtor(s)

Case No. 05-16623

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2005.
- 2) The plan was confirmed on 06/17/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/31/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/12/2007, 07/30/2007.
- 5) The case was completed on 07/14/2009.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,950.00.
- 10) Amount of unsecured claims discharged without payment: \$30,574.09.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,592.00
Less amount refunded to debtor	\$40.00

NET RECEIPTS: **\$15,552.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$722.33
Other	\$194.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,616.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL	Unsecured	470.27	NA	NA	0.00	0.00
AFNI	Unsecured	170.00	NA	NA	0.00	0.00
AMERICA ONLINE	Unsecured	45.85	NA	NA	0.00	0.00
AMERITECH	Unsecured	500.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	1,057.00	1,056.72	1,056.72	175.50	0.00
AT & T SERVICES	Unsecured	380.00	NA	NA	0.00	0.00
AVON PRODUCTS	Unsecured	136.00	NA	NA	0.00	0.00
BLOCKBUSTER VIDEO	Unsecured	70.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	703.20	689.37	689.37	114.49	0.00
CAPITAL ONE FINANCIAL	Unsecured	450.00	NA	NA	0.00	0.00
CAROLINE OLSON	Unsecured	116.00	NA	NA	0.00	0.00
CHICAGO DEPARTMENT OF REVENUE	Unsecured	280.00	NA	NA	0.00	0.00
CHILDRENS BOOK OF THE MONTH	Unsecured	41.00	NA	NA	0.00	0.00
CITY OF AURORA	Unsecured	2,600.00	716.58	716.58	119.01	0.00
COMED	Unsecured	602.00	1,076.68	1,076.68	178.82	0.00
COMED	Unsecured	593.00	NA	NA	0.00	0.00
COMED	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT RECOVERY INC	Unsecured	302.88	NA	NA	0.00	0.00
DOMINICKS	Unsecured	228.74	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	101.00	NA	NA	0.00	0.00
DUPAGE OBSTETRIC & GYNECOLOG	Unsecured	304.00	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGIS	Unsecured	840.00	NA	NA	0.00	0.00
EARTHLINK	Unsecured	19.95	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,619.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	78.00	NA	NA	0.00	0.00
GROLIER BOOKS	Unsecured	53.00	NA	NA	0.00	0.00
GROLIER BOOKS	Unsecured	22.76	NA	NA	0.00	0.00
GROLIER BOOKS	Unsecured	46.29	NA	NA	0.00	0.00
HINCKLEY & SCHMITT	Unsecured	165.52	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	4,950.00	4,106.58	4,106.58	4,106.58	430.29

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MDP RADIOLOGIST	Unsecured	133.70	NA	NA	0.00	0.00
METRO MILWAUKEE	Unsecured	141.10	NA	NA	0.00	0.00
MID ATLANTIC FINANCE INC	Unsecured	5,801.88	8,696.44	8,696.44	1,444.30	0.00
NICOR GAS	Unsecured	500.00	565.15	565.15	93.86	0.00
NORTH SHORE AGENCY	Unsecured	26.00	NA	NA	0.00	0.00
ONE IRON VENTURES	Unsecured	700.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	53.63	NA	NA	0.00	0.00
PARENTS	Unsecured	8.97	NA	NA	0.00	0.00
PEAPOD INC	Unsecured	154.68	NA	NA	0.00	0.00
PIERCE HAMILTON	Unsecured	1,767.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	419.63	NA	NA	0.00	0.00
QUALITY PAPERBACK BOOK CLUB	Unsecured	43.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	52.35	NA	NA	0.00	0.00
RENEE MARIE INC	Unsecured	100.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	50.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	26,977.42	30,554.02	30,554.02	5,074.41	0.00
SBC BANKRUPTCY DESK	Unsecured	421.00	NA	NA	0.00	0.00
SCHOLASTIC INC	Unsecured	53.00	NA	NA	0.00	0.00
SHORT TERM LOANS LLC	Unsecured	684.59	814.64	814.64	135.30	0.00
SPORTS AUTHORITY	Unsecured	1,333.51	NA	NA	0.00	0.00
SUTTON LAKE DENTAL CARE	Unsecured	238.80	NA	NA	0.00	0.00
TELECOM USA	Unsecured	22.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	380.00	380.00	63.11	0.00
USA PAYDAY LOANS	Unsecured	580.00	NA	NA	0.00	0.00
VILLAGE OF STREAMWOOD	Unsecured	71.27	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,106.58	\$4,106.58	\$430.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,106.58	\$4,106.58	\$430.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,549.60	\$7,398.80	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,616.33</u>
Disbursements to Creditors	<u>\$11,935.67</u>

TOTAL DISBURSEMENTS : **\$15,552.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.